

Page 1 of 1

All amounts are calculated in domestic currency.

All Item ID/GL/WOs All Rec. Employees All Currencies

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID: Vendor Name VC-ACR001 ACR Group Inc.											
PO31100	1		M4111NS.125	sf	2/23/2016	2/23/2016	225.0000	\$2.38	0.0000	0	\$536.57
CAD	No		4111 Black	sf	225.0000	2/23/2016		\$536.57	0.0000	0	
			Neoprene/EPDM/SB								
			R Blend Sheet 0.125"								
			m134321								
	2		71401-45		2/23/2016	2/23/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	2/23/2016		\$0.00	0.0000	0	
			QUALITY CLAUSES								
			m134321								
Total Received Quantity: 226.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$536.57											
Total Balance Due Quantity: 0.0000											

PST#

S DART AEROSPACE LTD
O 1270 ABERDEEN STREET
L HAWKESBURY, ON K6A 1K7
D Canada
T
O

S DART AEROSPACE LTD
H 1270 ABERDEEN STREET
I HAWKESBURY, ON K6A 1K7
P Canada
T
O

DATE		SHIP VIA		TERMS	
02/19/16		FED EX O/N		ACR GROUP INC. NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
31100		01/22/16		00156357 KRIS	
QUANTITY		ITEM NUMBER		DESCRIPTION	
ORDERED	SHIPPED	B.O.		UNIT	UNIT PRICE
225	225		SCE41-02	NEO. FOAM ROLL SCE 41 1/8" X 54" X 50' SUPPLY ONE FULL ROLL 54" X 50FT (NO PSA)	SF
				10/2/23 SP	
				SUBTOTAL HST	
FREIGHT: Collect				TOTAL AMOUNT	



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 2016-02-19

Customer : Dart Aerospace

Customer P.O. # : 31100

ACR W.O. # : 156357

Item # : SCE41-02

Item Description: Foam Roll

ACR Compound : Neoprene

Date Shipped: February 19, 2016

DAS
14
9-09

16/02/23

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mike Reilander

(ACR GROUP INC. REPRESENTATIVE)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL M4111 NS
 DATE 16/02/23

PO / BATCH NO 31100/134321

MATERIAL CERT REC'D yes
 QUANTITY RECEIVED 225
 QUANTITY INSPECTED 225
 QUANTITY REJECTED _____

THICKNESS ORDERED .125
 THICKNESS RECEIVED .116
 SHEET SIZE ORDERED _____
 SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) (N)	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) (N)	
CORRECT MATERIAL	(Y) (N)	
CORRECT THICKNESS	(Y) (N)	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) (N)	
CORRECT REF # TO LINK CERT	(Y) (N)	
CORRECT MATERIAL IDENTIFICATION	(Y) (N)	
CORRECT M# ON THE MATERIAL	(Y) (N)	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY <u>14</u> DATE <u>16/02/23</u>	SIGNED OFF BY _____ DATE _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31100

Purchase Order Date 1/22/2016 8:36:37 AM

PO Print Date 2/1/2016

Page Number 1 of 2

Order From :

VC-ACR001

Ship To : DART AEROSPACE LTD

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REQUISIT \$

Contact Name

Vendor Phone

604 274 9955

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M4111NS.125	4111 Black Neoprene/EPDM/SBR Blend Sheet 0.125"	2/3/2016 Yes 2/3/2016		225.00 sf	\$3.34	\$751.50

NOTE

Material: Black neoprene/EPDM/SBR Blend sheet (roll) as per ASTM D1056 Grade 2A1 or SAE J-18 Grade 2A1

Line Total:

\$751.50

2	71401-45	PROCUREMENT QUALITY CLAUSES	2/3/2016 No 2/3/2016		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A013 SHELF LIFE CONTROLLED MATERIAL; 80% SHELF LIFE REQUIRED AT RECEIPT A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

16/2/23
sp

Note:

2/1/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID **PO31100**

Purchase Order Date 1/22/2016 8:36:37 AM

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Page Number 2 of 2

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

604 274 9955

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$751.50

Handwritten signature/initials

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 5

Change Date: 2/1/2016